

8.4.4.1 V1

USEPA SF
1364933

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Abandon, Wash Tar Report for Month of October, 1929 192

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3300	.04	348.00		
Coal Gas Tar made during month	855	.08	68.40	Water Gas Tar Sold	
Total Tar made during month	7055		316.40	Coal Gas Tar Sold	165 13.20
Water Gas Tar on hand first of month	35063	.04005	1004.09	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	5766	.08	461.28	UNACCOUNTED FOR	
Total Tar on hand first of month	30829		1465.37	Water Gas Tar	
Total Water Gas Tar	31368	.04004	1253.09	Coal Gas Tar	
Total Coal Gas Tar	6641	.08	531.28	TOTAL TAR	
Total Tar	37997		1784.37	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	165	.08	13.20	Coal Gas Tar	
Total Tar used, sold and Unaccounted for	165	.08	13.20	TOTAL TAR	
Water Gas Tar on hand end of month per inventory	31266	.04004	1252.09		
Coal Gas Tar on hand end of month per inventory	6476	.08	518.08		
Total Tar on hand end of month per inventory	37742		1770.17		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 165 Gallons \$ 13.20Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 165 \$ 13.20Account 9939—Gas Tar Barrel Stores \$ Approved McHann Manager.

Tar Barrels.

On Hand Oct. 1" 75Bought or sold -1On Hand Oct. 31" 7676 @ 90 = 68.40 OK

WNG 36841

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia & Chehalis Tar Report for Month of October 192⁹

TAR MADE DURING MONTH

LPC-#431

	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR
Water Gas Tar made during month					
Coal Gas Tar made during month					
Total Tar made during month	2560	.08	204 80		Water Gas Tar Sold
Water Gas Tar on hand first of month					Coal Gas Tar Sold
Coal Gas Tar on hand first of month					TOTAL TAR SOLD
Total Tar on hand first of month	2442	.0794	192 70		
Total Water Gas Tar					UNACCOUNTED FOR
Total Coal Gas Tar					Water Gas Tar
Total Tar	5002	.0794	397 50		Coal Gas Tar
Water Gas Tar used, sold and Unaccounted for					TOTAL TAR
Coal Gas Tar used, sold and Unaccounted for					TOTAL USED SOLD AND UNACCOUNTED FOR
Total Tar used, sold and Unaccounted for	150	.0794	11 91		Water Gas Tar
Water Gas Tar on hand end of month per inventory					Coal Gas Tar
Coal Gas Tar on hand end of month per inventory					TOTAL TAR
Total Tar on hand end of month per inventory	4852	.0794	385 59		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses. 150 Gallons \$ 11.91
 Account 9992—Non-Operating Revenue and Expenses. Short 11 Barrels \$ ~~10.34~~ 990

CREDIT

Account 9935—Gas Tar Stores. 150 Gal. \$ 11.91
 Account 9939—Gas Tar Barrel Stores. Short 11 Barrels \$ ~~10.34~~ 990

Approved: [Signature]
 Manager.

On Hand Oct 1 190
 Bought None

Sold None

On Hand Oct 31

Short

190

~~190~~
 179

@ 90¢ 6161.10

~~11~~

WNG 36842

PSE-QT055376

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....OCTOBER.....1929.....

TAR MADE DURING MONTH

L.P.C.-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	27 342	04	1 093 68		
Coal xxxx made during month	2 860		224 80	Water Gas Tar Sold	60 2 40
Total Tar made during month	30202		1 318 48	Drip Oil	
Water Gas Tar on hand first of month	81 679	04	3 267 16	xxxx Tar Sold	2 860 224 80
Coal Gas Tar on hand first of month				TOTAL TAR SOLD	2 920 227 20
Total Tar on hand first of month	81 679	04	3 267 16	UNACCOUNTED FOR	
Total Water Gas Tar	109 021		4 360 84	Water Gas Tar	
Total xxxx Drip Oil	2 860		224 80	Coal Gas Tar	
Total Tar	111 881		4 585 64	TOTAL TAR	
Water Gas Tar used, sold and Unaccounted for	60		2 40	TOTAL USED SOLD AND UNACCOUNTED FOR	
Coal xxxx used, sold and Unaccounted for	2 860		224 80	Water Gas Tar	60 2 40
Total Tar used, sold and Unaccounted for	2 920		227 20	xxxx Drip Oil	2 860 224 80
Water Gas Tar on hand end of month per inventory	108 961	04	4 358 44	TOTAL TAR	2 920 227 20
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	108 961		4 358 44		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*Ed Johnson*.....
Manager.

9935 Gas Tar Stores (30,202 Gallons) \$1,318.48
 9935 Cinder Stores (713 Yards) 255 85

R-20 Residuals Produced - Tar
 R-20 " " Cinders

\$1,318.48
 255 85

WNG 36843

PSE-QT055377

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of October 1929

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3540	.03	106 20		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	168	5 81
Total Tar made during month	3540	.03	106 20	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	70555	034838	2458 00	TOTAL TAR SOLD	168	5 81
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	70555	034838	2458 00	Water Gas Tar		
Total Water Gas Tar	74095	0346069	2564 20	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	74095	0346069	2564 20	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	168	0346069	5 81	Water Gas Tar	168	5 81
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	168	0346069	5 81	TOTAL TAR	168	5 81
Water Gas Tar on hand end of month per inventory	73927	0346069	2558 39			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	73927	0346069	2558 39			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 168 Gallons \$5.81

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 168 \$5.81

Account 9939—Gas Tar Barrel Stores..... \$

Approved:  Manager.

Dr. Gas Tar Stores \$106.20
Cr. Residuals Produced \$106.20

WNG 36844

PSE-QT055378

ENTRY No. 32

MONTH OF October 1929

Now operating Revenue
For Stokes
For Barrel Stems
To record the Tax &
Barrel issued during the
month of October 1929 as per
detail on file with the city

DR.

CR.

40 82

30 92

9 90

WNG 36845

AUDITED _____

ENTERED Bill

APPROVED

W. L. Lause
ASST. TREASURER

JOURNAL VOUCHER

NO. 10-32

MONTH OF October 1929

Washington Gas and Electric Company

WNG 36846

PSE-QT055380